



## Southern Power Distribution Company of A.P Limited (Provisional Material Receipt Acknowledgement)

### Received From :- 210049-SHIRISHA ENTERPRISES

<b>GST No.:</b>	36AEFPV6456C1ZA	<b>DI Date:</b>	16.02.2026
<b>Dispatched From (Place):</b>	hyderabad	<b>D.I.No./Item No.:</b>	4100015564/7
<b>Dispatched From (State):</b>	Telangana	<b>Invoice Date:</b>	22.03.2026
<b>Dispatched Date/Time:</b>	22.03.2026/07:53	<b>Invoice No.:</b>	62

### Delivered By

<b>Transporter Name:</b>	RAJAVARDHANREDDY
<b>Vehicle No.:</b>	AP39UL7155
<b>Cell No.:</b>	9948199640

### Material details

SI No.	Material Code	Material Description	HSN/SAC Code	Received Quantity	Delivery Quantity	Order Unit
1	HGF00013	LT 3 Ph HG FuseSets with PolymerType Ins	85351090	1000.000	1000.000	EA

### Remarks Section:

<b>Remarks (Max. 150 Char):</b> Sir, received 1000 Nos LT HG Fuse set on Kurnool Stores	<b>Supplied to APSPDCL</b> <b>Stores: KURNOOL,ANDHRA PRADESH</b> <b>GST No. : 37AAHCS4056Q2ZM</b>
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<b>Received By</b> 	<b>Delivered By</b> 
<b>Name:</b> 6653 - GURUDIVAKAR REDDY B	<b>Name:</b> RAJAVARDHAN REDDY
<b>Designation:</b> AEE/Outdoor/Kurnool Stores	<b>Date/Time:</b> 30.03.2026/13.59
<b>Date/Time:</b> 30.03.2026/13.59	<b>Signature:</b>
<b>Signature:</b>	

### Note:

This is a provisional acknowledgement only. Delivery Quantity mentioned above is based on Vendors Invoice/Delivery Challan copy only. It is subject to change based on actual quantity on physical verification.